

Receiving Report

Date:

17-7-18

Batch No:

1380e3

Supplier:

Aviaall

Dart P/O:

37014

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection Work Order
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37076**

Purchase Order Date 7/17/2017
PO Print Date 7/17/2017

Page Number 1 of 1

Order From : VU-AVI003
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
E JUL 17 2017

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Promise Date							
7/20/2017							
1	71900-90	M8791/1-222	Yes	12.00	Each	\$0.85	\$10.20

Deliver To: CHRIS.P						Line Total:	\$10.20
2	71500-65	M81969/14-01	Yes	10.00	Each	\$0.61	\$6.10

Deliver To: PAT.S						Line Total:	\$6.10
						PO Total:	\$16.30

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

PACKING LIST



DELIVERY NUMBER: 8004707272

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:17JUL17

TIME:20:04:40

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:37076
 ORDER NUMBER:1003264863
 ORDER DATE:17JUL17

B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003952
 SH DART AEROSPACE LTD
 IP 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 CANADA

S 1000
 SH AVIALL CENTRAL WAREHOUSE
 IP DALLAS CDC
 F 2750 REGENT BLVD
 FROM DFW AIRPORT TX 75261
 USA

T O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	15	M8791-1-222 RETAINER: PACKING, PL BATCH 7364302656	12	12	0	EA		0.85	10.20
00020	0	8T	M81969-14-01 TOOL: PIN INSERT/EXTRACTOR BATCH 7364588427	10	10	0	EA		0.61	6.10

This is not an Invoice.
 For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
 Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

17JUL17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	Delivery Number
722545121254	8004707272
Ship From	Commercial Invoice Number
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	9305874131
Ship Date	17 July, 2017
Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Comments:							Tax Number: 20-4734803

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	M8791-1-222 - RETAINER: PACKING,PL Export Tariff: 3926904500 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003264863 PO: 37076 Batch Number: 7364302656	US	12	EA	0.85	10.20
20	M81969-14-01 - TOOL: PIN INSERT/EXTRACTOR Export Tariff: 8205599000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003264863 PO: 37076 Batch Number: 7364588427	US	10	EA	0.61	6.10

SOP-7-18



Commercial Invoice

Delivery Number
8004707272

Commercial Invoice Number
9305874131

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value	16.30
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	16.30

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

SP17-718